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COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20⁰⁵

(California Government Code section 12599)
(11 Cal. Code Regs. section 308)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser for Charitable Purposes:	Name and Address of Charitable Organization:
CF No. <u>513</u>	CT No. <u>53287</u> F.E.I.N. <u>94-2897949</u>
CAR PROGRAM LLC	ALZ ASSOC NOR CA
Name of commercial fundraiser for charitable purposes	Name of charity
3755 OMEC CIR #4	<u>2065 El Camino Real #C</u>
Address of commercial fundraiser for charitable purposes	Address of charity
RANCHO CORDOVA, CA 95742	<u>Mt. View, CA 94040</u>
City, State, and ZIP code of commercial fundraiser for charitable purposes	City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☒

CAR DONATIONS held (on) (from) JANUARY 1 20 05 to DECEMBER 31 20 05
(Type of Activity) (Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales

202569.66 A.

B. Boat Sales

B.

C. Other sources: (Specify)

- a. _____
b. _____
c. _____
d. _____

Ca.
Cb.
Cc.
Cd.

D. TOTAL REVENUE

202569.66 D.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser for charitable purposes

44011.34 A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

9759.50 E.

F. Vehicle repairs

60 F.

G. Parts

140 G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

1300 J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

- a. ADMINISTRATION AND INTERNET EXPENSES
b. _____
c. _____
d. _____

44605.70 Ma.
Mb.
Mc.
Md.

N. TOTAL EXPENSES

99876.54 N.

RECEIVED
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Attorney General's
Registry of Charitable Trusts

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Page 2

3. Distribution or net to charitable organization 102693.12 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 4.
5. Total amount charity realized from operation of vehicle donation program 5.
6. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes," complete the following:

Name and address of director, officer or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of director, officer, or employee to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.